GO WHERE THE PROS GO...

NOVEMBER 21, 2006

HONORABLE ROBERT D. DRAIN UNITED STATE BANKRUPTCY JUDGE

RE: CASE NO 05-44481 (RRD) DELPHI CORPORATION

DEAR SIRS:

CLAIM #14229 FOR \$490.00 WAS FILED ON 7/31/06. I RECEIVED NOTIFICATION THAT IS CLAIM WAS OBJECTED TO BECAUSE IT WAS DUPLICATE AND AMENDED, AND THE TREATMENT OF THE CLAIM WAS TO DISALLOW AND EXPUNGE.

WE HAVE A LEGITIMENT CLAIM, WITH THE PROOF BEING SENT IN THE FORM OF A SIGNED DELIVERY RECEIPT AND INVOICE.

PLEASE VERIFY RECEIPT OF THIS PROOF AND THE ALLOWANCE OF OUR CLAIM AGAINST THIS BANDRUPTCY.

WOOD PRODUCTS MFG. & RECYCLING, INC.

(DBA PRO PALLET, INC.)

920 EAST COLLINS

EATON, COLORADO 80615

970-353-5311

970-454-3286(FAX)

RESPECTELLLY

CHARLA RAE BOOKER

SEC./TREAS

CC: DELPHI CORP

SKADDEN, ARPS, SLATE, MEAGHER & FLOM

SIMPSON THACHER & BARTLETT LLP

DAVIS POLK & WARDWELL

LATHAM & WATKINS LLP

EQUITY SECURITY HOLDERS, FRIEN, FRANK, HARRIS, SHRIVER &

JACOBSON LLP

920 EAST COLLINS • EATON, CO 80615 PHONE: (970) 353-5311 FAX (970) 454-3286 "VISIT US AT www.propallet.net" UNITED STATE TRUSTEE FOR THE SOUTHER DISTRICT OF NEW YORK

United States Bankruptcy Court Southern Pg	Description of New York	RRØSE OF CLAIM
Name of Debtor	Case Number	graphical action is common the common property of commonweal administration and common administration and common and common and common actions are common as a common action and common action actions are common actions and common actions are common actions are common actions and common actions are common actions are common actions and common actions are common actions and common actions are common actions and common actions are common actions are common actions and common actions are common actions are common actions are common actions and common actions are
Delpai Corporation	05-44481	RECEIVED
NOTE: This form should not be used to make a claim for an administrative expense arising after the commencement f the case. A "request" for payment of an administrative expense may be filed pursuant to 11 U.S.C. § 503.		
Name of Creditor (The person or other entity to whom the debtor ower money or property):	Check dox if you are aware that	KURTZMAN CARSON
Wood Products Mfg & Recycling	anyone else has filed a proof of claim relating to your claim. Attach	The market contraction of a contraction and co
Name and address where notices should be sent: Wood Products Mfg & Recycling	copy of statement giving	
Darwin Brady 920 E Collins	particulars. Check box if you have never	ate Stamped Copy Returned
920 E Collins Eaton CO 80615	received any notices from the	self addressed stamped envelo
2001 00 00013	bankruptcy court in this case.	copy to return
	Check box if the address differs from the address on the envelope	
Telephone number: 970 353 5311	sent to you by the court.	True Series and Constitution
Account or other number by which creditor identifies debtor:	Check here preplaces	THIS SPACE IS FOR COURT USE ONLY
The state of the s	i it inis ciaim a previously i	iled claim, dated:
1. Basis for Claim	Retiree benefits as defined in 11 U.S Wages, salaries, and compensation (Last four digits of SS #: Unpaid compensation for services p from	
Goods Sold / Services Performed Customer Claim	Retiree benefits as defined in 11 U.S	i.C. § 1114(a)
Taxes	Wages, salaries, and compensation (fill out below) Allo
Money Loaned	Unpaid compensation for services p	erformed .
☐ Personal Injury ☐ Other	from to	20
	(date)	date)
2. Date debt was incurred: 8-11-05	3. If court judgment, date obtained:	
8-11-05		· · · · · · · · · · · · · · · · · · ·
If all or part of your claim is secured or entitled to priority, also com) (secured) (priority plete Item 5 or 7 below.	()
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V 3d Products Manufacturing & Recycling 920 E Collins Eaton, CO 80615 LISA

Invoice 37203

Invoice Date:

April 11. 2005

Sold To:

Ship to:

DELFHI 4300 ROAD 18 LONGMONT, CO 90504

Customer ID

Customer FO

Payment Terms

1915

704545

New 30 Dense

Sales Order #

Shipping Method

WPM

Ship Date 8/11/05

Due Date 9710705

QuantityJob

Description for Sales

140.00 1.48x40#2 PALLETS

Unit Price Extension 3.50 490.00

invoice Total

490.00

VVood Products Manufacturing & Recycling

920 E Collins

Eaton, CO 80615

USA

Voice: Fax:

970-353-5311

970-454-3286

Sales Order

Sales Order Number:

8997

Sales Order Date:

Aug 11 2005

Page:

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Sold To:

DELPHI

4300 ROAD 18

LONGMONT, CO 80504

Ship To:

	Customer ID	PO Number	
i	1315		Driver
	Customer Contact	704545	
ľ	Odotomor Contact	Shipping Method	Payment Terms
L.		\WPM	
			Net 30 Dave

Quantity

ltem

Description

140.00

48x40 #2 PALLETS

Date: 8-11-05

